



Payment Report
FY2006-07
April Payment

*****Final*****

10

DANIELS COUNTY

0194 Scobey K-12 Schools

District ANB: EL: 164 HS: 98

Located ANB: 262

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	865,175.45	692,140.40	173,035.05	86,517.55
This Month's Payment - sent to Daniels County				86,517.55
Quality Educator (01-3111)				
ENTITLEMENT	62,608.00	50,086.40	12,521.60	6,260.80
This Month's Payment - sent to Daniels County				6,260.80
At Risk Student (01-3112)				
ENTITLEMENT	8,451.17	6,760.96	1,690.21	845.12
This Month's Payment - sent to Daniels County				845.12
Indian Education for All (01-3113)				
ENTITLEMENT	5,344.80	4,275.84	1,068.96	534.48
This Month's Payment - sent to Daniels County				534.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,560.00	640.00	320.00
This Month's Payment - sent to Daniels County				320.00
Special Education (01-3115)				
ENTITLEMENT	52,388.48	41,910.80	10,477.68	5,238.85
This Month's Payment - sent to Daniels County				5,238.85

* Entitlement has been recalculated

Office of Public Instruction

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0194 Scobey K-12 Schools		District ANB:	EL: 164 HS: 98	
		Located ANB:	262	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				99,716.80
0196 Peerless K-12 Schools		District ANB:	EL: 20 HS: 15	
		Located ANB:	35	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		226,885.03	181,508.00	45,377.03
This Month's Payment - sent to Daniels County				22,688.50
Quality Educator (01-3111)				
ENTITLEMENT		19,614.00	15,691.20	3,922.80
This Month's Payment - sent to Daniels County				1,961.40
At Risk Student (01-3112)				
ENTITLEMENT		111.85	89.52	22.33
This Month's Payment - sent to Daniels County				11.19
Indian Education for All (01-3113)				
ENTITLEMENT		714.00	571.20	142.80
This Month's Payment - sent to Daniels County				71.40

* Entitlement has been recalculated

Office of Public Instruction

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DANIELS COUNTY

0196 Peerless K-12 Schools

District ANB: EL: 20 HS: 15

Located ANB: 35

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Daniels County				40.00
Special Education (01-3115)				
ENTITLEMENT	17,901.39	14,321.12	3,580.27	1,790.14
This Month's Payment - sent to Daniels County				1,790.14
This Month's Payment for District				26,562.63

* Entitlement has been recalculated

Office of Public Instruction

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DANIELS COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,092,060.48	873,648.40	218,412.08	109,206.05	109,206.05
Quality Educator (01-3111)					
ENTITLEMENT	82,222.00	65,777.60	16,444.40	8,222.20	8,222.20
At Risk Student (01-3112)					
ENTITLEMENT	8,563.02	6,850.48	1,712.54	856.31	856.31
Indian Education for All (01-3113)					
ENTITLEMENT	6,058.80	4,847.04	1,211.76	605.88	605.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	2,880.00	720.00	360.00	360.00



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DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 297

County ANB: EL: 0 HS: 0 K12: 297

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	70,289.87	56,231.92	14,057.95	7,028.99
				7,028.99
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				126,279.43
Coop Payment				0.00
County Payment				0.00
This Month's Payment				126,279.43